

# PURCHASE ORDER

Page: 1 of 3



P.O. No: 601320000026712  
Solicitation Number: 0000010115  
P.O. Date: 12/01/2015  
Delegated Purchase

To: <b>WYLIE MFG CO</b> DBA WYLIE IMPLEMENT CO 702 E 40TH ST LUBBOCK TX 79404-3006 United States	Agency To Invoice: 60132 South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
VENDOR ID: 1751036051-*00	BUYER: Garcia, Santiago

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: LAREDO DISTRICT HEADQUARTERS 1817 BOB BULLOCK LOOP LOOP 20 LAREDO TX 78043 United States</p> <p>81057000000 SPRAY EQUIPMENT, DEICER Promise Date: Dec 21, 2015</p> <p>WYLIE MFG ICE BLITZER 1,600GAL. AUTO-SKID SHIPPED COMPLETE WITH THE FOLLOWING INSTALLED OPTIONS: * PART# DEICE5-PK - PLUMBING KIT FOR HONDA ELECTRIC 1-1/2" X 1-1/4" CENT. PUMP * PART# SCS-11RK - PRESSURE CONTROL KIT * PART# SPRAYBAR-ICE2 - SINGLE LANE DE-ICE SPRAYBAR</p> <p>PART# #W5133-16 WITH INSTALLED OPTIONS</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, REVISED 12/2014. DOWNLOAD AT: <a href="http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/purchasing-specifications.html">HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/ FORMS-PUBLICATIONS/CONSULTANTS- CONTRACTORS/PUBLICATIONS/ PURCHASING-SPECIFICATIONS.HTML</a></p> <p>FOB DESTINATION FREIGHT CHARGES INCLUDED IN UNIT PRICES.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT</p>	2.00	EA	\$10,295.00	\$20,590.00

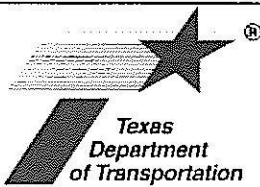
Santiago Garcia

Issuing Employee Signature

Purchaser IV

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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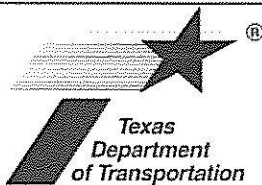
To:  
**WYLIE MFG CO**  
DBA WYLIE IMPLEMENT CO  
702 E 40TH ST  
LUBBOCK TX 79404-3006  
United States

Agency To Invoice:  
60132\_South Branch  
RCS\_INVOICES@TXDOT.GOV  
SOUTH RSC, ACCOUNTS PAYABLE  
4615 NW LOOP 410  
SAN ANTONIO TX 78229-0928  
United States

VENDOR ID: 1751036051-00

BUYER: Garcia, Santiago

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE RCS_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>THE EQUIPMENT FURNISHED SHALL BE THE LATEST MODEL IN CURRENT PRODUCTION AS OFFERED TO COMMERCIAL TRADE AND SHALL BE OF QUALITY WORKMANSHIP AND MATERIAL. THE VENDOR REPRESENTS THAT ALL EQUIPMENT OFFERED SHALL BE NEW. USED, SHOPWORN, DEMONSTRATOR, PROTOTYPE OR DISCONTINUED MODELS ARE NOT ACCEPTABLE.</p> <p>WARRANTY: THIS EQUIPMENT SHALL BE WARRANTED AGAINST DEFECTIVE MATERIALS, WORKMANSHIP AND FAILURE FOR AT LEAST 12 MONTHS. IF THE MANUFACTURER'S WARRANTY IS FOR A PERIOD IN EXCESS OF 12 MONTHS, THE STANDARD WARRANTY SHALL APPLY. THE VENDOR SHALL FURNISH A WARRANTY WITH THE EQUIPMENT INDICATING THE TERMS AND CONDITIONS OF THE WARRANTY, AND A LIST OF NAMES AND ADDRESSES OF SERVICING DEALERS IN THE STATE OF TEXAS WHO SHALL PERFORM WARRANTY WORK.</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</p> <p>MANUAL(S): ORIGINAL MANUAL(S) CONTAINING ILLUSTRATED PARTS LIST(S) AND OPERATING AND SERVICE INSTRUCTIONS FOR THE UNIT SHALL BE DELIVERED WITH EACH UNIT. COPIES OF MANUAL(S) ARE NOT ACCEPTABLE.</p> <p>* MANUAL(S) SHALL BE AS DETAILED AS POSSIBLE</p>				



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VENDOR ID: 1751036051-*00	BUYER: Garcia, Santiago
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	<p>OUTLINING ALL NECESSARY SERVICE AND OPERATING INSTRUCTIONS FOR EACH UNIT DELIVERED.</p> <p>* PARTS LIST(S) SHALL COVER ALL COMPONENTS OF THE UNIT. EACH PART SHALL BE IDENTIFIED BY PART NUMBER, DESCRIPTION, AND COMPONENT LOCATION.</p> <p>* NECESSARY WARNINGS AND SAFETY PRECAUTIONS SHALL BE INCLUDED.</p> <p>THE FOLLOWING ADDITIONAL INFORMATION SHALL BE PROVIDED BY THE VENDOR AT TIME OF DELIVERY IF NOT INCLUDED IN THE MANUAL REFERENCED ABOVE:</p> <p>* MANUFACTURERS RECOMMENDED SERVICE AND PREVENTIVE MAINTENANCE INTERVALS.</p> <p>* RECOMMENDED FLUIDS, LUBRICANTS AND THEIR SAE/API EQUIVALENTS.</p> <p>PURCHASING CONTACT: NAME: SANTIAGO GARCIA FAX #: (210) 615-5963 E-MAIL: SANTIAGO.GARCIA5@TXDOT.GOV</p> <p>TXDOT CONTACT FOR DELIVERY INFORMATION: OMAR CANTU (956) 712-7429</p> <p>TXDOT CONTACT FOR EXPEDITING INFORMATION: DAVID REYES (956) 702-6177</p> <p>TXDOT CONTACT FOR CONTRACT MANAGEMENT: BRANDY MALUNDA-RANDOLPH (210) 615-5922</p> <p>VENDOR CONTACT INFORMATION: GILBERT CARDENAS (800) 514-9381</p>				
Total PO Amount					\$20,590.00